

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50691

July 21, 2009 9:48:53 AM



Page 2

Item ID: D3659-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: CUFF

Start Date: 07/21/2009 Start Qty: 30.00



Cust Item ID:

Required Date: 07/31/2009 Req'd Qty: 30.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC8- Inspect parts - second check

0.00

mf 09/08/25

16

0



QC

Memo

0.00

Quality Control

140

Chemical Conversion Coat per QSI005 4.1

0.00

MF 09/08/25

16

0



HandFinish

Memo

0.00

Hand Finishing

150

QC3- Inspect Part Finish

0.00

MF 09-08-25

(16)



QC

Memo

0.00

Quality Control

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Page 3

July 21, 2009 9:48:53 AM

Item ID: D3659-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: CUFF

Start Date: 07/21/2009 Start Qty: 30.00



Cust Item ID:

Required Date: 07/31/2009 Req'd Qty: 30.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

Identify as per dwg & Stock Location:

477

0.00



Packaging

Memo

0.00

Packaging

09/08/26 (16)

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/26

09-8-26

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Picklist Print

August 5, 2009 11:00:26 AM

Page 1/1

Work Order ID: 50691



Parent Item: D3659-1RevB



Parent Item Name: CUFF

Start Date: 07/21/2009

Required Date: 08/07/2009

Comments:

Start Qty: 15.00

Required Qty: 15.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D6009-129RevA		Manufactured	No			100	Each	24.0000	9.4784			

Crosstube Material

*cut off
parts only*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

LG

24

34691

7

38342

17

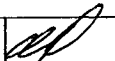

Per. 08.21 34691 (x16)

DART AEROSPACE LTD		Work Order: 50961
Description: D3659-1 CUFF		Part Number: 3659-1
Inspection Dwg:	Rev: B	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

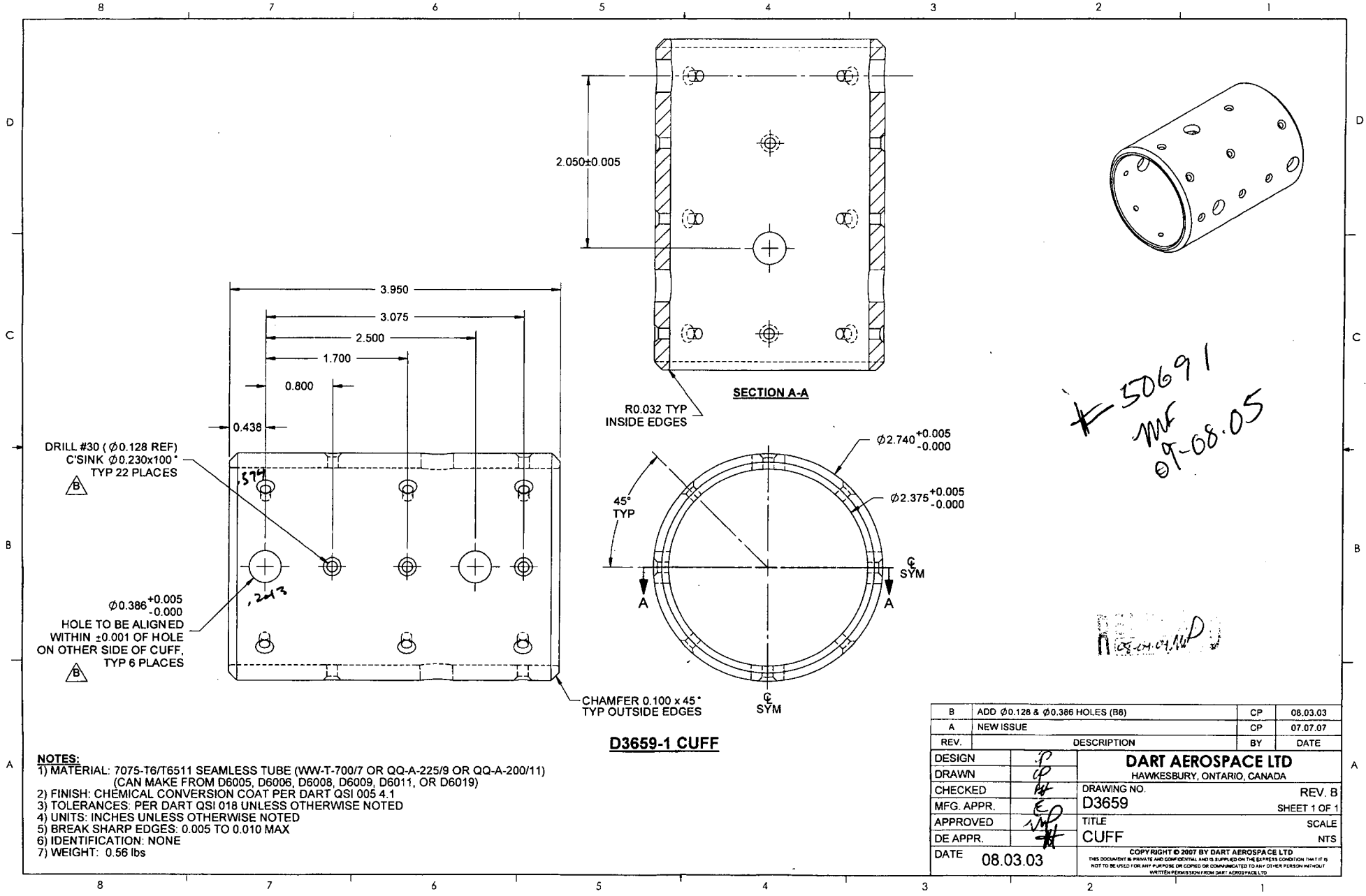
☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.050	+/- .005	2.051	✓			
3.950	+/- .010	3.952	✓			
3.075	+/- .010	3.075	✓			
2.500	+/- .010	2.500	✓			
1.700	+/- .010	1.700	✓			
.800	+/- .010	.800	✓			
.438	+/- .010	.438	✓			
.128	+ .005 - .001	.128	✓			
.2300 x	+/- .010	.230	✓			
100°	+/- .5°	.100°	✓			
.386	+ .005 - 0.0	.390	✓			
2.740	+ .005 - 0.0	2.740	✓			
2.375	+ .005 - 0.0	2.375	✓			
45°	+/- 1/2°	45°	✓			
2.100 x			ND			
.100 x	+/- .010	.100 x	✓			
45°	+/- 1/2°	45°	✓			

Measured by: 	Audited by: 	Prototype Approval:	N/A
Date: 09.08.24	Date: 09/08/25	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

195 664



50691
MF
09-08.05

11-04-04-10-10

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